

## Receiving Report

Date: 14/4/11  
 Supplier: MAZUN

Batch No: M128833

Dart P/O: 23727

Packing Slip: Yes  No   
 Invoice: Yes  No   
 Receipt: Cash  Cr   
 New Supplier Yes  No

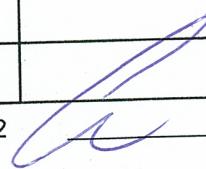
Release Note Attached: Yes  No  N/A   
 Waybill Attached: Yes  No  N/A   
 Shipment Complete: Yes  No  N/A   
 QC18 Inspection 14/04/11 N/A   
 Work Order N/A

### Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver

QC12



Production/Admin:

Date 14/4/11

Received/Costing

Initial fr

Location

## Purchase Order Receipt Listing

Monday, April 14, 2014 8:20:45 AM

All Vendors PO ID PO23724 Receipt Dates from 4/11/2014 to 4/11/2014 All Line Item Types  
 All Item ID/GL/WOs All Rec. Employees All Currencies  
 Grouped by Vendor ID

Purchase Order ID	Line Nbr/Insp	Project ID	Reference/Description/Cert Std	PO U/M / Stock U/M	Required Date	Recv Date/Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/Recv Value	Inspected Qty/Rejected Qty (PO U/M)	MRB Qty/Rejected Qty (PO U/M)	Book Amt
Vendor ID	Vendor Name										
PO23724	1 No CAD	VC-MAR001	Marmont/Keystone Canada Ltd.	M304TR0.500W.035 f 304 RD Tube .500 x f 035W m128833	4/15/2014 120.0000	4/11/2014 DESJ02	120.0000	\$0.80 \$95.53	0.0000 0.0000	0 0	\$95.53
	2 No		M304TR0.500W.049 f 304 RD Tube .500 x f .049W m128833		4/15/2014 120.0000	4/11/2014 DESJ02	120.0000	\$1.05 \$125.70	0.0000 0.0000	0 0	\$125.70
	3 No		M304TR0.625W.049 f 304 RD Tube 0.625 x f .049 Wall m128833		4/15/2014 20.0000	4/11/2014 DESJ02	20.0000	\$1.31 \$26.23	0.0000 0.0000	0 0	\$26.23
	4 No		M6061T6T0.375W.0 f 58 6061-T6 RD Tube f .375 x .058W m128833		4/15/2014 300.0000	4/11/2014 DESJ02	300.0000	\$1.76 \$529.19	0.0000 0.0000	0 0	\$529.19
	5 No		71401-45 Procurement Quality Clauses m128833		4/15/2014 1.0000	4/11/2014 DESJ02	1.0000	\$0.00 \$0.00	0.0000 0.0000	0 0	\$0.00

Total Received Quantity: 561.0000  
 Total Qty to Inspect (PO U/M): 0.0000  
 Total Reject Quantity: 0.0000  
 Total Receipt Value: \$776.65  
 Total Balance Due Quantity: 0.0000



# Marmon/Keystone Canada Inc.

ACIERS SPÉCIALISÉS

## PACKING SLIP

290 Chemin du Tremblay  
Boucherville QU CAN J4B 5X9  
TEL. 514/527-9153  
FAX. 450/641-4357

PAGE...: 1  
Order : 1145373  
Date...: 04/10/2014

SOLD TO:

DART AEROSPACE LTD  
1270 ABERDEEN STREET

HAWKESBURY ON CAN K6A 1K7

SHIPPED TO:

DART AEROSPACE LTD  
1270 ABERDEEN STREET

HAWKESBURY ON CAN K6A 1K7

SHIP VIA		F.O.B.	SALESPERSON	YOUR ORDER NO.
Ordered	Description		C. Gee	PO23724
01	<p>Fax all papers to Linda Lacelle 613-632-1053</p> <p><u>120 /FT</u></p> <p>STAINLESS STEEL SEAMLESS TUBE SMLS TUBE 304L 1/2 X .035 A213 STS .500 .035 304L Tariff Number: 7304.41.19.90 Cust. part#: M304TR0.500W.035 HT#..... YX1305-692 Total...</p>	rev:01/11 GD		
02	<p><u>120 /FT</u></p> <p>STAINLESS STEEL SEAMLESS TUBE SMLS TUBE 304L 1/2 X .049 A213 STS .500 .049 304L Tariff Number: 7304.41.19.90 Cust. part#: M304TR0.500W.049 HT#..... YT24028 Total...</p>		6	120/FT 120/FT
03	<p><u>20 /FT</u></p> <p>STAINLESS STEEL SEAMLESS TUBE SMLS TUBE 304L 5/8 X .049 A213 STS .625 .049 304L Tariff Number: 7304.41.19.90 Cust. part#: M304TR0.625W.049 HT#..... YX1107-515 Total...</p>		6	120/FT 120/FT
04	<p><u>300 /FT</u></p> <p>ALUMINUM SMLS TUBE ATS .375 .058 D6061 Tariff Number: 7608.20.00.00 Cust. part#: M6061T6T0.375W.058 HT#..... F00135847 Total...</p>		1	20/FT 20/FT
			25	300/FT 300/FT

Packaging:

Total Weight.....: 75.7

Customers.: \_\_\_\_\_



A Marmon Distribution Services / Berkshire Hathaway Company



# SHANGHAI CRYSTAL PALACE PIPE CO., LTD

LAO GANG, PUDONG NEW AREA DISTRICT, SHANGHAI, CHINA

CRYSTAL-PALACE

## MILL TEST CERTIFICATE

ISO9001:2008 ;PED Material CERTIFICATE (No.:QAC0021058/A)

DATE OF ISSUE: 2013/11/3

CUSTOMER: MARMON/KEYSTONE CANADA INC.

CERTIFICATE NO.: 2013-7-17-E-1

ORDER NO.: 2013-07-017-E

GRADE: ASTM A213-11a/ASME SA213-10 TP304/TP304L

HEAT NO.: YX1305-692

COMMODITY: STAINLESS STEEL SEAMLESS TUBING

CONDITION: COLD FINISH / SOLUTION TREATED / PICKLED / PLAIN END

### CHEMICAL CONTENTS (WT%)

ELEMENTS	C	Mn	P	S	Si	Ni	Cr
SPECIFICATION	≤ 0.035	≤ 2.00	≤ 0.040	≤ 0.030	≤ 0.75	8.0~11.0	18.0~20.0
RESULTS (LADLE)	0.019	0.67	0.028	0.001	0.40	8.07	18.36

### PHYSICAL PROPERTIES

Dimensions	Bundle No.	Pieces	Weight (kg)	0.2%YS (Mpa) ≥205	T S (Mpa) ≥515	EL (%) ≥35	FLARING TEST	FLATTENING TEST	HARDNESS HRB ≤80	EDDY CURRENT TEST TO E426 (100%)
O.D (inch)	W.T (inch)	Length (feet)								
0.375	0.035	20	G13-9-166	1250	1457	320	640	61.5	OK	74 (DRILLED HOLE)
0.500	0.035	20	P13-10-88	500	797	265	655	65.5	OK	70 (DRILLED HOLE)

### REMARKS:

AS PER ASTM A213-11a/ASME SA213-10  
WALL THICKNESS TOLERANCE AS PER ASTM A269-10  
IN COMPLIANCE TO NACE MR0175-2003  
IC TEST TO ASTM A262 PRACTICE E

SOLUTION HEAT TREATMENT: 1050°C X 1.5m/min

NO WELD REPAIR WAS PERFORMED

FREE FROM MERCURY CONTAMINATION

COUNTRY OF ORIGIN: CHINA

MILL TEST CERTIFICATE TO EN 10204/3.1

INVOICE NO: YK-13-11-13

1. WE HEREBY CERTIFY THAT THE MATERIAL DESCRIBED HEREIN HAS BEEN TESTED AND THE TEST RESULTS ARE IN COMPLIANCE WITH THE TERMS OF THE PURCHASE ORDER OR CONTRACT

2. THE CERTIFICATE SHALL NOT BE REPRODUCED, EXCEPT IN FULL, WITHOUT THE WRITTEN APPROVAL OF THE COMPANY.

SHANGHAI CRYSTAL PALACE PIPE CO., LTD

QC REVIEWED

DEC 18 2013

DING WEI-GUO  
MANAGER OF QUALITY ASSURANCE DEPARTMENT / DING WEI-GUO

YX1305-692

YX1305-692



# SHANGHAI CRYSTAL PALACE PIPE CO., LTD

LAO GANG, PUDONG NEW AREA DISTRICT, SHANGHAI, CHINA

CRYSTAL-PALACE

## MILL TEST CERTIFICATE

ISO9001:2008 ;PED Material CERTIFICATE (No.:QAC0021058/A)

DATE OF ISSUE: 2013/7/21

CUSTOMER: MARMON/KEYSTONE CANADA INC.

CERTIFICATE NO. :2013-410-C-1

P.O.NO.: BN3620

ORDER NO. :2013-04-010-C

COMMODITY: STAINLESS STEEL SEAMLESS TUBING

GRADE :ASTM A213-11a/ASME SA213-10 TP304/TP304L

CONDITION: COLD FINISH / SOLUTION TREATED / PICKLED / PLAIN END/ OD POLISHED 400 GRIT

HEAT NO.: YT24028

CHEMICAL CONTENTS (WT%)

ELEMENTS	C	Mn	P	S	Si	Ni	Cr	
SPECIFICATION	≤ 0.035	≤ 2.00	≤ 0.040	≤ 0.030	≤ 0.75	8.0~11.0	18.0~20.0	
RESULTS (LADLE)	0.025	0.80	0.038	0.004	0.30	8.08	18.12	

## PHYSICAL PROPERTIES

O.D (inch)	W.T (inch)	Length (feet)	Bundle No.	Pieces	Weight (kg)	0.2%YS (Mpa) ≥205	TS (Mpa) ≥51.5	EL (%) ≥35	FLARING TEST	FLATTENING TEST	HARDNESS HRB ≤80	EDDY CURRENT TEST TO E426 (100%)
0.375	0.035	20	W13-6-49	750	874	300	680	63.5	OK	OK	75	OK (DRILLED HOLE)
0.500	0.035	20	P13-6-58	300	478	265	645	63.5	OK	OK	73	OK (DRILLED HOLE)
0.500	0.049	20	W13-6-87	100	217	315	685	56.5	OK	OK	76	OK (DRILLED HOLE)

### REMARKS:

AS PER ASTM A213-11a/ASME SA213-10  
WALL THICKNESS TOLERANCE AS PER ASTM A269-10

IN COMPLIANCE TO NACE MR0175-2003  
IC TEST TO ASTM A262 PRACTICE E

SOLUTION HEAT TREATMENT :1050°C X 1.5m/min  
NO WELD REPAIR WAS PERFORMED

FREE FROM MERCURY CONTAMINATION

COUNTRY OF ORIGIN: CHINA

MILL TEST CERTIFICATE TO EN 10204/3.1

INVOICE NO: YK-13-07-78

QC REVIEWED

AUG 28 2013

g  
W.GUO

1. WE HEREBY CERTIFY THAT THE MATERIAL DESCRIBED HEREIN HAS BEEN  
TESTED AND THE TEST RESULTS ARE IN COMPLIANCE WITH THE TERMS OF THE  
PURCHASE ORDER OR CONTRACT  
2. THE CERTIFICATE SHALL NOT BE REPRODUCED, EXCEPT IN FULL, WITHOUT  
THE WRITTEN APPROVAL OF THE COMPANY.

SHANGHAI CRYSTAL PALACE PIPE CO.,LTD

MANAGER OF QUALITY ASSURANCE DEPARTMENT / DING WEI-GUO

GAOLIN 高林 HUZHOU GAOLIN STAINLESS STEEL TUBE MANUFACTURE CO. 湖州高林不锈钢管制造有限公司

Product Name: seamless stainless steel tube

1

Guttmann/MARMON/KEYES

## MILL TEST REPORT

Special Equipment Manufacturer License NO.TS2710F28-2011

Page 2 of 22 Date 2013-08-28

Delivery: Solution Annealed, Pickled, 320G Polished

### Judger:

Reporter:

QC PREVIEW

QC PREVIEW



*Best in  
Class*

## CERTIFIED TEST REPORT

<http://Online.KaiserAluminum.com>

KAISER ALUMINUM  
FABRICATED PRODUCTS, LLC  
6573 W. WILLIS ROAD  
CHANDLER, AZ 85226

CUSTOMER PO NUMBER:		CUSTOMER PART NUMBER:		PRODUCT DESCRIPTION:		
61-30091-2		AT/375.058/734		Seamless Tube/Pipe		
KAISER ORDER NUMBER:	LINE ITEM:	SHIP DATE:	KAISER LOT NUMBER:	ALLOY:	TEMPER:	
212283	002	01/12/2013	F00135847	6061	T6	
WEIGHT SHIPPED:	QUANTITY:	B/L NUMBER:	DIAM/DAF/THKNS:	WIDTH:	LENGTH:	
634.000 LB	781.000 PCS	212932			12.000 FT	
SHIP TO:	SOLD TO:					
MARMON/KEYSTONE CORP 32944 US HIGHWAY 6 SPRING VALLEY, IL 61362 USA	MARMON/KEYSTONE CORP 1000 REMINGTON BLVD. SUITE 305 BOLINGBROOK, IL 60440 USA					

## Actual Physical Properties

REFERENCE	DASH#	SAMPLE#	UTS (KSI)	YTS (KSI)	ELONG%	HARDNESS	CON%IACS	BEND
F00135847	0001	1	44.9	42.2	10.0	N/A	N/A	N/A
F00135847	0002	1	45.9	42.9	10.5	N/A	N/A	N/A

## Chemical Composition (wt%), Aluminum Remainder

LIMITS	Si	Fe	Cu	Mn	Mg	Cr	Zn	Ti	Pb	Bi	Zr	Ea	Tot
Maximum	0.80	0.70	0.40	0.15	1.20	0.35	0.25	0.15	NA	NA	NA	0.05	0.15
Minimum	0.40	0.00	0.15	0.00	0.80	0.04	0.00	0.00	NA	NA	NA	0.00	0.00
D71122	.65	.33	.23	.06	.97	.08	.06	.02	.00	.00	.00	.01	.02

## Applicable Requirements:

Description: MADE IN USA  
OD: 0.375"; Wall: 0.058"; Round @  
AMS-4082P ASTM B210-12 WW-T-700/6F  
WE TAKE EXCEPTION TO PARA. 5.2.1., Per AMS-4082P, WAS NOT OILED.  
COMPLIES TO DIN EN 10204 JAN 2005  
COMPLIES TO DFAR 252.225-7001 and DFAR 252.225-7014  
No Weld Repair. Mercury Free.

→ *Jm 14-04-14* →  
MANUFACTURED IN USA MELTED IN USA

## Miscellaneous Notes

Plant Serial: 00014553  
Kaiser Order Number: 212283  
Line Item: 002



*Best in Class*

**CERTIFIED TEST REPORT**

<http://Online.KaiserAluminum.com>

KAISER ALUMINUM  
FABRICATED PRODUCTS, LLC  
6573 W. WILLIS ROAD  
CHANDLER, AZ 85226

**CERTIFICATION**

Kaiser Aluminum Fabricated Products, LLC ('Kaiser') hereby certifies that metal shipped under this order has been inspected and tested and found in conformance with the applicable specifications forming a part of the description set forth in Kaiser's sales acknowledgement form. Any warranty is limited to that shown on Kaiser's general terms & conditions of sale. Test reports are on file subject to examination.

Nathaniel Stevens, Quality Manager

A handwritten signature in black ink, appearing to read "Nathaniel Stevens".

Q.C. Reviewed  
5/03/04/13

Plant Serial: 00014553  
Kaiser Order Number: 212283  
Line Item: 002



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

\*\*\*PO REPRINT\*\*\*

Purchase Order ID PO23724

Purchase Order Date 4/9/2014

PO Print Date 4/9/2014

Page Number 1 of 3

Order From :  
MARMON/KEYSTONE CANADA LTD.  
290 CHEMIN DU TREMBLAY  
BOUCHERVILLE, QC J4B 5X9  
CA

VC-MAR001

Ship To :  
DART AEROSPACE LTD  
1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

FAXED  
(6/14/04/09)

M128833

Contact Name  
Vendor Phone 800 361 8142

Buyer Chantal Lavoie  
Customer POID  
Customer Tax # 10127-2607  
Terms Net 30  
Currency CAD  
FOB Destination-Collect

Ship To Contact  
Ship To Phone  
Ship Via TST ground  
Ship Acct

Line Nbr	Reference Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req. Qty/ Unit of Measure	PO Unit Price	Extended Price
1	M304TR0.500W.035	304 RD Tube .500 x .035W	4/15/2014 4/15/2014	Yes	120.00 f	\$0.88	\$105.60

MATERIAL: AISI 304/316 SA SEAMLESS ROUND TUBING  
AS PER ASTM A213 OR AMSE SA213 OR ASTM A269

Line Total: \$105.60

2	M304TR0.500W.049	304 RD Tube .500 x .049W	4/15/2014 4/15/2014	Yes	120.00 f	\$1.16	\$138.96
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MATERIAL: AISI 304/316 SA SEAMLESS ROUND TUBING  
AS PER ASTM A213 OR AMSE SA213 OR ASTM A269

Line Total: \$138.96

Note:

4/9/2014



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

\*\*\*PO REPRINT\*\*\*

Purchase Order ID PO23724

Purchase Order Date 4/9/2014  
PO Print Date 4/9/2014

Page Number 2 of 3

Order From : VC-MAR001 Ship To : DART AEROSPACE LTD  
MARMON/KEYSTONE CANADA LTD. 1270 ABERDEEN  
290 CHEMIN DU TREMBLAY HAWKESBURY, ON K6A 1K7  
BOUCHERVILLE, QC J4B 5X9 CANADA  
CA

Contact Name	Buyer	Chantal Lavoie						
Vendor Phone	Customer POID							
Ship To Contact	Customer Tax #	10127-2607						
Ship To Phone	Terms	Net 30						
Ship Via	Currency	CAD						
Ship Acct	FOB	Destination-Collect						
3 M304TR0.625W.049	304 RD Tube 0.625 x .049 Wall	4/15/2014	20.00	<i>✓</i>	\$1.45	<i>/</i>	\$29.00	
		Yes	f					
	4/15/2014							
MATERIAL: AISI 304/316 SA SEAMLESS ROUND TUBING AS PER ASTM A213 OR AMSE SA213 OR <i>ASTM A269</i>							Line Total:	\$29.00
4 M6061T6T0.375W.058	6061-T6 RD Tube .375 x.058W	4/15/2014	300.00	<i>/</i>	\$1.95	<i>/</i>	\$585.00	
		Yes	f					
	4/15/2014							
MATERIAL: 6061-T6/T62/T6510/T6511 SEAMLESS TUBING AS PER WW-T-700/6 OR QQ-A-200/8 OR QQ-A-225/8 OR AMS 4080 OR AMS 4082 OR AMS 4083 OR ASTM B210 OR ASTM B241							Line Total:	\$585.00

*Keylg/rr*

Note:

4/9/2014



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

\*\*\*PO REPRINT\*\*\*

Purchase Order ID PO23724

Purchase Order Date 4/9/2014

PO Print Date 4/9/2014

Page Number 3 of 3

Order From :  
MARMON/KEYSTONE CANADA LTD.  
290 CHEMIN DU TREMBLAY  
BOUCHERVILLE, QC J4B 5X9  
CA

VC-MAR001

Ship To :  
DART AEROSPACE LTD  
1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

Contact Name  
Vendor Phone 800 361 8142

Buyer Chantal Lavoie

Ship To Contact  
Ship To Phone

Customer POID

Customer Tax # 10127-2607

Terms Net 30

Currency CAD

FOB Destination-Collect

Ship Via TST ground  
Ship Acct

5 71401-45 Procurement Quality 4/15/2014 1.00 \$0.00 \$0.00

Procurement Quality Clauses  
A005 right of entry  
A012 chemical and physical test report  
A016 personnel qualification  
A017 raw material identification  
A026 certification of material conformance  
A041 quality management system  
A042 dart notification by supplier  
A043 retention of quality documents

4/15/2014 No

Line Total: \$0.00

PO Total: \$858.56

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit [www.dartaerospace.com](http://www.dartaerospace.com) for further explanation.

Change Nbr: 2 Change Date: 4/9/2014